

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health Medical and Family Welfare Department - Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.4,00,00,000/- (Rupees Four Crores) to the **Commissioner of Health and Family Welfare, Hyderabad** from the B.E. Provision 2014-15 –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (D1) DEPARTMENT**

**G.O.RT.No. 229**

**Dated :31.03.2015**  
**Read the following:**

1. From the Commissioner of Health & Family Welfare, TS, Hyd, L.No Rc.No. 6099- A/NPCB -1/2014, Dt.18.02. 2015
2. G.O.Rt.No.996, Finance (EBS.V) Department, dated 30.03.2015

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**ORDER:**

Based on the proposals received from the Commissioner of Health & Family Welfare, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of **Rs.4,00,00,000/- (Rupees Four Crores only )** from the B.E. provision 2014-15 (Plan) towards meeting the expenditure for National programme for control of Blindness under the following schemes

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- riated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2211-00-200-12-05-310-312	V	460,74,57	49,48,34	--	510,22,91	340,90,27	3,08,88	166,23,76
2	2211-00-789-12-05-310-312	V	123,52,00	44,11,99	--	167,63,99	61,54,15	64,76	105,45,08
3	2211-00-796-12-05-310-312	V	74,72,00	18,23,00	--	92,95,00	25,73,24	26,36	66,95,40
	Total		658,98,57	111,83,33	--	770,81,90	428,17,66	4,00,00	338,64,24

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner of Health and Family Welfare, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.  
Copy to:  
The Finance (EBS V) Department  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**